(to	CANDIDATE'S REPO	ORT
1 Out the man beautiful to the second	***************************************	OFFICE AND
Michael J. Gremillia 154 Bernes St. Marksville, La	Mark suille, La Moyeller Parish	11/14 10G 11/24
3. Date of November 4 2	71351	
This report covers from		
Type of Report: 180th day prior to primary	40th day after general	
90th day prior to primary30th day prior to primary	Annual (future election)Supplemental (past election)	
10th day prior to primary		
5. FINAL REPORT if:	Amendment to prior report	
Unopposed	ter the election AND all loans and debts paid	
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer Michael Gramillian 15711 Recues St	
Capital one BANK tunica Drive Marksville La.	Mur Ksville, La.	Missing numbered pages wer blank and had no informerio on them.
9. Name of Person Preparing Report Michael Daytime Telephone (3/8) 253-8		
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our knowpenditures have been made nor contributions received in the contribution of the contribution.	contained in this report and the attached wiedge, information and belief, and that no	FOR PRINCIPAL CAMPAIGN COMMITTEES ON Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessar
This 23th day of November	1014	miles many many many many many many many many
ignature of Eandidate/Chairperson To be signed by Chairperson only if report by principal campaign committee)	<u>(Ŝ/\$) 253 - \$9/5 -</u> Daytime Telephone	9: 22
ignature of Treasurer m 102, Rev. 1/98, Page Rev. 3/00	3(B) 25-3- 85/5- Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	-7-
2. In-kind Contributions (Schedule A-2)	_/
3. Campaign paraphernalia sales of \$25 or less	-2-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-6-
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This
9. Expenditures (Schedule E-1)	This Period
10. Other Disbursements (Schedule E-2)	8.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	-O -

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	E 8 00
15. Plus total receipts this period (Line 8 above)	6.00
16. Less total disbursements this period (Line 13 above)	-0-
17. Less in-kind contributions (Line 2 above)	8.00
18. Funds on hand at close of reporting period	-0-
orm 102, Rev. 3/98, Page Rev. 3/88	-0-